

AUTHORIZED  
INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
SOFTWARE AND SERVICES

**SIN 132-33 - PERPETUAL SOFTWARE LICENSES**

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

**SIN 132-34 - MAINTENANCE OF SOFTWARE**

**SIN 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES**

FSC/PSC Class D301 IT and Telecom - Facility Operation and Maintenance

- Facility Management

FSC/PSC Class D302 IT and Telecom - Systems Development Services

**Systems Development Services**

FSC/PSC Class D306 IT and Telecom - Systems Analysis Services

- Systems Analysis Services

FSC/PSC Class D307 IT and Telecom – IT Strategy and Architecture

- Automated Information Systems Design and Integration Services

FSC/PSC Class D308 IT and Telecom - Programming

- Programming Services

FSC/PSC Class D310 IT and Telecom – Cyber Security and Backup

- Backup and Security Services

FSC/PSC Class D311 IT and Telecom - Data Conversion Services

- Data Conversion Services

FSC/PSC Class D316 IT and Telecom - Network Management Services

- IT Network Management Services

FSC/PSC Class D317 IT and Telecom - Web-based Subscription

- Creation/Retrieval of IT Related Data Services
- Creation/Retrieval of Other Information Services
- Creation/Retrieval of IT Related Automated News Services

**Note:** Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

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GSA Contract Number: **47QTCA18D00KY**

Period Covered by Contract: **09/20/2018 and ends 09/19/2023**

General Services Administration

Federal Acquisition Service

Pricelist current through Modification # **PO-000, dated September 20, 2018**

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Acquisition Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

## Table of Contents

<b>INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS .....</b>	<b>4</b>
1. <i>GEOGRAPHIC SCOPE OF CONTRACT .....</i>	<i>4</i>
2. <i>CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION: .....</i>	<i>4</i>
3. <i>LIABILITY FOR INJURY OR DAMAGE .....</i>	<i>5</i>
4. <i>STATIC DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279 ....</i>	<i>5</i>
5. <i>FOB DESTINATION .....</i>	<i>5</i>
6. <i>DELIVERY SCHEDULE .....</i>	<i>5</i>
7. <i>DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.....</i>	<i>6</i>
a. <i>Prompt Payment: 0% - 30 days from receipt of invoice or date of acceptance, whichever is later. ....</i>	<i>6</i>
8. <i>TRADE AGREEMENTS ACT OF 1979, as amended .....</i>	<i>6</i>
9. <i>STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING .....</i>	<i>6</i>
10. <i>Small Requirements .....</i>	<i>6</i>
11. <i>MAXIMUM ORDER.....</i>	<i>6</i>
12. <i>ORDERING PROCEEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS.....</i>	<i>6</i>
13. <i>FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS... </i>	<i>6</i>
14. <i>C-FSS-370 CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003).....</i>	<i>7</i>
15. <i>CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES .....</i>	<i>8</i>
16. <i>GSA ADVANTAGE!.....</i>	<i>8</i>
17. <i>PURCHASE OF OPEN MARKET ITEMS.....</i>	<i>8</i>
18. <i>CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS.....</i>	<i>9</i>
19. <i>OVERSEAS ACTIVITIES .....</i>	<i>9</i>
20. <i>BLANKET PURCHASE AGREEMENTS (BPAs).....</i>	<i>9</i>
21. <i>CONTRACTOR TEAM ARRANGEMENTS .....</i>	<i>9</i>
22. <i>INSTALLATION, DEINSTALLATION, REINSTALLATION .....</i>	<i>9</i>
23. <i>SECTION 508 COMPLIANCE.....</i>	<i>9</i>
24. <i>PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.....</i>	<i>10</i>
25. <i>INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5) .....</i>	<i>10</i>
26. <i>SOFTWARE INTEROPERABILITY.....</i>	<i>10</i>
27. <i>ADVANCE PAYMENTS .....</i>	<i>10</i>
<b>TERMS AND CONDITIONS APPLICABLE TO PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE (SPECIAL ITEM NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE .....</b>	<b>11</b>

1.	INSPECTION/ACCEPTANCE.....	11
2.	GUARANTEE/WARRANTY.....	11
3.	TECHNICAL SERVICES .....	11
4.	SOFTWARE MAINTENANCE .....	11
5.	PERIODS OF TERM LICENSES (132-32) AND MAINTENANCE (132-34) .....	12
6.	CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE .....	12
7.	TERM LICENSE CESSATION.....	12
8.	UTILIZATION LIMITATIONS - (132-32, 132-33, AND 132-34).....	12
9.	SOFTWARE CONVERSIONS - (132-33) .....	13
10.	DESCRIPTIONS AND EQUIPMENT COMPATIBILITY.....	13
11.	RIGHT-TO-COPY PRICING .....	13
<b>TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51) .....</b>		<b>13</b>
1.	SCOPE .....	13
2.	PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000) .....	13
3.	ORDER.....	14
4.	PERFORMANCE OF SERVICES.....	14
5.	STOP-WORK ORDER (FAR 52.242-15) (AUG 1989).....	14
6.	INSPECTION OF SERVICES .....	15
7.	RESPONSIBILITIES OF THE CONTRACTOR.....	15
8.	RESPONSIBILITIES OF THE ORDERING ACTIVITY.....	15
9.	INDEPENDENT CONTRACTOR .....	15
10.	ORGANIZATIONAL CONFLICTS OF INTEREST.....	15
11.	INVOICES.....	16
12.	PAYMENTS .....	16
13.	RESUMES .....	16
14.	INCIDENTAL SUPPORT COSTS.....	16
15.	APPROVAL OF SUBCONTRACTS.....	16
16.	DESCRIPTION OF IT LABOR AND PRICING .....	17
<b>USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS.....</b>		<b>21</b>
<b>Product and Pricing.....</b>		<b>25</b>

## INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

### SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service ([www.fss.gsa.gov](http://www.fss.gsa.gov)). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page ([www.fss.gsa.gov](http://www.fss.gsa.gov)) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

### 1. GEOGRAPHIC SCOPE OF CONTRACT

*Domestic delivery* is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

*Overseas delivery* is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- ☐ The Geographic Scope of Contract will be domestic and overseas delivery.
- ☐ The Geographic Scope of Contract will be overseas delivery only.
- ☒ The Geographic Scope of Contract will be domestic delivery only.

### 2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

#### Ordering Address:

Edge Systems, L.L.C.  
3S721 West Avenue, Suite200  
Warrenville, Illinois 60555  
630-810-9669  
630-810-9228 FAX

#### Payment Address:

Edge Systems, L.L.C.  
c/o Bank of America  
100 W. 33<sup>rd</sup> Street  
New York, NY 10001  
Acct # - 5800325705  
Routing Transit # - 026009593

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

<b>End-user Technical Support</b>	
<b>Pricing/Configuration Information</b>	<b>630-810-9669</b>
<b>Order Status</b>	<b>630-810-9669</b>

### **3. LIABILITY FOR INJURY OR DAMAGE**

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

### **4. STATICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279**

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: **12-232-0450**

Block 30: Type of Contractor – A. **Small Disadvantaged Business, VOSB**

Block 31: Woman-Owned Small Business - **No**

Block 36: Contractor's Taxpayer Identification Number (TIN): **36-4496961**

4a. CAGE Code: **0H7D4**

4b. Contractor has registered with the Central Contractor Registration (SAM) Database.

### **5. FOB DESTINATION**

### **6. DELIVERY SCHEDULE**

a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

<b>SPECIAL ITEM NUMBER</b>	<b>DELIVERY TIME (Days ARO)</b>
132-33	30 Days
132-34 and 132-51	As Negotiated

b. **URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. **DISCOUNTS:** Prices shown are NET Prices; Basic Discounts have been deducted.
- a. Prompt Payment: 0% - 30 days from receipt of invoice or date of acceptance, whichever is later.

8. **TRADE AGREEMENTS ACT OF 1979, as amended**

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. **STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING**

132-33 Edge Systems will provide export packing.  
132-51 Not Applicable – IT Professional Services offerings..

10. **Small Requirements**

The minimum dollar value of orders to be issued is \$500.00.

11. **MAXIMUM ORDER**

**Note that all dollar amounts are exclusive of any discount for prompt payment.**

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:

Special Item Number 132-33 - Perpetual Software Licenses  
Special Item Number 132-34 – Maintenance of Software  
Special Item Number 132-51 - Information Technology (IT) Professional Services

12. **ORDERING PROCEEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.  
b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. **FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS**

Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 **FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):**

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription

service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

**13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):** Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

#### **14. C-FSS-370 CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)**

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

(c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

(k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

## **15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES**

Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

## **16. GSA ADVANTAGE!**

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

## **17. PURCHASE OF OPEN MARKET ITEMS**

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.



## **18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

## **19. OVERSEAS ACTIVITIES**

Overseas activities are outside the scope of the contract.

## **20. BLANKET PURCHASE AGREEMENTS (BPAs)**

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

## **21. CONTRACTOR TEAM ARRANGEMENTS**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

## **22. INSTALLATION, DEINSTALLATION, REINSTALLATION**

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

## **23. SECTION 508 COMPLIANCE.**

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following: [www.edge.com](http://www.edge.com)

The EIT standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

**24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.**

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement:  

This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

**25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)**

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—
  - (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
  - (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

**26. SOFTWARE INTEROPERABILITY.**

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

**27. ADVANCE PAYMENTS**

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

**TERMS AND CONDITIONS APPLICABLE TO PERPETUAL SOFTWARE LICENSES  
(SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE (SPECIAL ITEM NUMBER 132-34)  
OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE**

**1. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

**2. GUARANTEE/WARRANTY**

- a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract. **The warranty period for Edge Systems items offered under SIN 132-33 is per manufacturer published commercial warranty.**
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

**3. TECHNICAL SERVICES**

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number **800-352-3343** for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from **8:00 a.m. to 5:00 p.m. CST.**

**4. SOFTWARE MAINTENANCE**

- a. Software Maintenance as a Product :

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

- b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). **PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.**

**5. PERIODS OF TERM LICENSES (132-32) AND MAINTENANCE (132-34)**

- a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.
- b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.
- c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.
- d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

**6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE**

- a. Conversion from Term License to Perpetual License do not apply, since Term Licenses are not offered in this schedule.

**7. TERM LICENSE CESSATION**

- a. Term License Cessation is not offered as stated above in Section 6.

**8. UTILIZATION LIMITATIONS - (132-32, 132-33, AND 132-34)**

- a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.
- b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:
  - (1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.
  - (2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.
  - (3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions.

This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

#### **9. SOFTWARE CONVERSIONS - (132-33)**

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version.

#### **10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY**

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

#### **11. RIGHT-TO-COPY PRICING**

Not Offered.

### **TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)**

#### **1. SCOPE**

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

#### **2. PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)**

- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract.
- b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives

where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

### **3. ORDER**

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

### **4. PERFORMANCE OF SERVICES**

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of IT/IAM Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

### **5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)**

- a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-
  - 1) Cancel the stop-work order; or
  - 2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-
  - 1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

- 2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

## **6. INSPECTION OF SERVICES**

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS --COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts orders placed under this contract.

## **7. RESPONSIBILITIES OF THE CONTRACTOR**

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Dec 2007) Rights in Data – General, may apply.

## **8. RESPONSIBILITIES OF THE ORDERING ACTIVITY**

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT/IAM Professional Services.

## **9. INDEPENDENT CONTRACTOR**

All IT/IAM Professional Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

## **10. ORGANIZATIONAL CONFLICTS OF INTEREST**

### **a. Definitions.**

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

- b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with



FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

## **11. INVOICES**

The Contractor, upon completion of the work ordered, shall submit invoices for IT/IAM Professional services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

## **12. PAYMENTS**

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition As prescribed in 16.601(e)(3), insert the following provision:

- (a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.
- (b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—
  - (1) The offeror;
  - (2) Subcontractors; and/or
  - (3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

## **13. RESUMES**

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

## **14. INCIDENTAL SUPPORT COSTS**

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

## **15. APPROVAL OF SUBCONTRACTS**

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.



## 16. DESCRIPTION OF IT LABOR AND PRICING

Part No.	Labor Category	Description	Minimum Qualifications	Hourly Wage
E2401-00	Business Process Analyst	Formulates and defines scope of business process automation project. Through research and fact-finding develops or modifies systems for processing normal business operation problems. Prepares detailed Requirements Definition.	Bachelors Degree in an associated discipline and a minimum of 5 to 7 years related experience or an equivalent combination of education and training that provides the required skills, knowledge and abilities.	\$157.41
E2402-00	Project Manager	Responsible for management, performance and completion of projects. Establishes and monitors master plans and schedules. Oversees the development of design concepts, test and acceptance criteria, directs integration and installation.	Bachelors Degree in an associated discipline and a minimum of 8 to 12 years related experience or an equivalent combination of education and training that provides the required skills, knowledge and abilities.	\$176.03
E2403-00	Data Base Architect	Performs complex analysis and design of client database for each project. Ensures proper configuration of the database for performance, monitoring, logging, and recovery. Provides guidance on database optimization.	Bachelors Degree in an associated discipline and a minimum of 4 to 6 years related experience or an equivalent combination of education and training that provides the required skills, knowledge and abilities.	\$157.41
E2404-00	Senior Systems Engineer	Team Leader Provides technical management and supervision to a team of computer analysts and software engineers supporting a particular client project. Analyzes Requirements Definition to establish functional requirements which are both technically and cost effective. Identifies capabilities and deficiencies of system design. Conceptually designs software systems based upon analysis of computing environment, interfaces, software requirements, and network architectures as elements of total system design. Establishes test plans and validation procedures to measure performance.	Bachelors Degree in an associated discipline and a minimum of 8 to 12 years related experience or an equivalent combination of education and training that provides the required skills, knowledge and abilities. At least 3 years must have been in a supervisory capacity.	\$176.03
E2405-00	Senior Systems Analyst	Formulates statements of technical objectives for processing data. Designs procedures for solution of business process problems by use of data processing systems. Prepares charts, tables and diagrams to assist in analyzing problems.	Bachelors Degree in an associated discipline and a minimum of 4 to 6 years related experience or an equivalent combination of education and training that provides the required skills, knowledge and abilities.	\$157.41
E2406-00	Senior Programmer	Designs and develops code for implementation of programs and modules involving input, output, storage, operator manipulation of data by means of data processing equipment. Eliminate program errors and verify completeness of programs.	Associates Degree in an associated discipline and a minimum of 5 to 7 years related experience or an equivalent combination of education and training that provides the required skills, knowledge and abilities.	\$141.33

E2407-00	Programmer	Refines requirements outlined by senior analysts and programmers. Designs and improves structured programs, eliminates program errors and verifies accuracy and completeness of finished programs. Defines and recommends system changes and alternate methods for solutions to problems and sub-problems. Assists in the preparation of documentation to support developed programs. Uses operating systems, optimizers, editors, debugging facilities and specialized computer languages. Develops software to satisfy the needs of various clients.	Associates Degree in an associated discipline and a minimum of 3 to 5 years related experience or an equivalent combination of education and training that provides the required skills, knowledge and abilities.	\$126.10
E2408-00	Documentation Specialist	Structures, organizes, writes, proofreads, and publishes user documentation for 'various applications residing on personal computers, LAN/WAN networks, and servers. Uses operating systems, editors, word processors, and specialized software packages. Interprets technical documentation standards, develops new documentation as systems are developed or modified, and continually updates, modifies, and improves existing documentation. Prepares plans, charts, tables, diagrams, and presentation materials. Develops and evaluates documentation based on client needs and vendor product specifications.	High School Degree and a minimum of 8 to 10 years related experience or an equivalent combination of education and training that provides the required skills, knowledge and abilities.	\$71.94
E2409-00	Network Engineer	Coordinates, designs and oversees the installation of network plant. Coordinates terminal orders, cable installation, network system planning, monitoring, testing, servicing, and recommendations for purchase or upgrades of networks.	Bachelors Degree in an associated discipline and a minimum of 5 to 7 years related experience or an equivalent combination of education and training that provides the required skills, knowledge and abilities.	\$164.18
E2414-00	Systems Administrator	Ensures system availability and function ability. Performs system backup for major systems in accordance with established procedures. Performs adjustments on hardware and recommends software changes to maximize system throughput. Performs scheduled testing and review of hardware and software. Documents all hardware and/or software adjustments and/or modifications as changes are affected. Responsible for the preparation of reports and analysis of operations as required.	Bachelors Degree in an associated discipline and minimum of 3 to 5 years of related experience or an equivalent combination of education and training that provides the required knowledge, skills, and abilities.	\$110.87
E2415-00	Network Administrator	Responsible for daily operational availability of the systems required to support facility operations. Conduct scheduled testing and review of hardware and software to ensure problems are identified at the earliest point possible. Ensures adjustments and/or repairs of hardware problems are accomplished as the need is detected. Recommends appropriate corrective action for non-routine problems. Ensures documentation is prepared for all hardware and/or software adjustments and/or modifications. Responsible for the preparation of reports and analysis of operations as required.	Bachelors Degree in an associated discipline and minimum of 3 to 5 years of related experience or an equivalent combination of education and training that provides the required knowledge, skills, and abilities.	\$110.87

E2416-00	Data Base Administrator	Establishes procedures for operations of the data base and data base management system and ensures compliance. Collects data elements and prepares data base specifications. Develops, maintains, and controls the data dictionary. Consults with programmers and users to develop test data to exercise the data base and user-applications software. Participates in logical and physical data base designs. Maintains control programs required for accessing data bases. Maintains, refines/enhances the data base and modifies logical relationships, as necessary. Implements procedures for testing the back-up and recovery procedures of automated systems with security and privacy. Performs performance tuning. Prepares reports as required.	Bachelors Degree in an associated discipline and minimum or 3 to 5 years of related experience or an equivalent combination of education and training that provides the required knowledge, skills, and abilities.	\$125.25
E2417-00	Senior Data Base Administrator	Establishes procedures for operations of the data base and data base management system and ensures compliance. Collects data elements and prepares data base specifications. Develops, maintains, and controls the data dictionary. Consults with programmers and users to develop test data to exercise the data base and user-applications software. Responsible for the logical and physical data base design. Develop and maintains control programs required for accessing data bases. Maintains, refines/enhances the data base and modifies logical relationships, as necessary. Implements procedures for testing the back-up and recovery procedures of automated systems with security and privacy.	Bachelors Degree in an associated discipline and minimum or 6 to 8 years of related experience or an equivalent combination of education and training that provides the required knowledge, skills, and abilities.	\$157.41

<b>Part No.</b>	<b>Title</b>	<b>Year 1 Hourly Wage</b>	<b>Year 2 Hourly Wage</b>	<b>Year 3 Hourly Wage</b>	<b>Year 4 Hourly Wage</b>	<b>Year 5 Hourly Wage</b>
E2401-00	Business Process Analyst	\$157.41	\$163.71	\$170.26	\$177.07	\$184.15
E2402-00	Project Manager	\$176.03	\$183.07	\$190.39	\$198.01	\$205.93
E2403-00	Data Base Architect	\$157.41	\$163.71	\$170.26	\$177.07	\$184.15
E2404-00	Senior Systems Engineer	\$176.03	\$183.07	\$190.39	\$198.01	\$205.93
E2405-00	Senior Systems Analyst	\$157.41	\$163.71	\$170.26	\$177.07	\$184.15
E2406-00	Senior Programmer	\$141.33	\$146.99	\$152.86	\$158.98	\$165.34
E2407-00	Programmer	\$126.10	\$131.14	\$136.39	\$141.84	\$147.52
E2408-00	Documentation Specialist	\$71.94	\$74.81	\$77.81	\$80.92	\$84.15
E2409-00	Network Engineer	\$164.18	\$170.75	\$177.58	\$184.68	\$192.07
E2414-00	Systems Administrator	\$110.87	\$115.30	\$119.91	\$124.71	\$129.70
E2415-00	Network Administrator	\$110.87	\$115.30	\$119.91	\$124.71	\$129.70
E2416-00	Data Base Administrator	\$125.25	\$130.26	\$135.47	\$140.89	\$146.53
E2417-00	Senior Data Base Administrator	\$157.41	\$163.71	\$170.26	\$177.07	\$184.15

**USA COMMITMENT TO PROMOTE  
SMALL BUSINESS PARTICIPATION  
PROCUREMENT PROGRAMS**

**PREAMBLE**

(Name of Company) provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

**COMMITMENT**

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact **Sam B. Bishop, Sales Manager, at 630-658-2318.**



BPA NUMBER\_\_\_\_\_

(CUSTOMER NAME)  
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s)\_\_\_\_\_, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
--------------------------	-----------------------------

_____	_____
_____	_____
_____	_____

- (2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
-------------	----------------------------

_____	_____
_____	_____
_____	_____

- (3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be \_\_\_\_\_.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on \_\_\_\_\_ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
--------	------------------

_____	_____
_____	_____
_____	_____

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;

(g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

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#### BASIC GUIDELINES FOR USING "CONTRACTOR TEAM ARRANGEMENTS"

Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.
- Customers make a best value selection.



## PRODUCT AND PRICING

<b>MFR Name</b>	<b>MFR Part #</b>	<b>Product Description</b>	<b>GSA Price</b>	<b>Country of Origin</b>	<b>Warranty</b>	<b>SIN</b>
EDGE	IMEDGE01NT	IMEDGE Storage and Retrieval System - Intel Processors Includes: Storage & Retrieval Application, Ad-Hoc Document Routing, User Defined Index Fields, System Administration Module, Security and User Access Control Module	\$35,502.29	US	Standard	132-33
EDGE	IMEDGE01UN	IMEDGE Storage and Retrieval System - RISC Processors Includes: Storage & Retrieval Application, Ad-Hoc Document Routing, User Defined Index Fields, System Administration Module, Security and User Access Control Module	\$48,662.25	US	Standard	132-33
EDGE	IMEDGE01SS-01	Scan Station Support - Level 1 Simplex Scanning Support	\$2,538.90	US	Standard	132-33
EDGE	IMEDGE01SS-02	Scan Station Support - Level 2 Duplex Scanning Support	\$2,962.05	US	Standard	132-33
EDGE	IMEDGE01IR-00	Imaging Workstation (Retrieval, Indexing, and/or QA)	\$1,100.19	US	Standard	132-33
EDGE	IMEDGE01OI-00	OCR/ICR Edit Workstation Support	\$634.73	US	Standard	132-33
EDGE	IMEDGE01BC-00	Bar Code Recognition	\$2,962.05	US	Standard	132-33
EDGE	IMEDGE01IE	Image Enhancement (Deskew, Despeckle, Smoothing, etc.)	\$2,962.05	US	Standard	132-33
EDGE	IMEDGE01FP	Forms Processing (Machine Print, Hand Print, OMR, Checkboxes)	\$8,039.85	US	Standard	132-33
EDGE	IMEDGE01FX	Fax In/Out (Does Not Include Third Party Fax Software Engine)	\$2,962.05	US	Standard	132-33
EDGE	IMEDGE01EM	E-Mail Input Support	\$2,962.05	US	Standard	132-33
EDGE	IMEDGE98CT-00	Correspondence Tracking System (Requires IMEDGE 98 Rules Based Work Flow)	\$12,694.50	US	Standard	132-33
EDGE	IMEDGE01WB-100	Web Document Retrieval Supports Up to 100 Concurrent Users	\$7,193.55	US	Standard	132-33
EDGE	IMEDGE01WB-250	Web Document Retrieval Supports 101 to 250 Concurrent Users	\$16,185.49	US	Standard	132-33
EDGE	IMEDGE01WB-500	Web Document Retrieval Supports 251 to 500 Concurrent Users	\$27,504.75	US	Standard	132-33
EDGE	MTEDGE01NT	IMEDGE Storage and Retrieval System - Intel Processors Includes: Storage & Retrieval Application, Ad-Hoc Document Routing, User Defined Index Fields, System Administration Module, Security and User Access Control Module	\$8,770.33	US	Standard	132-34
EDGE	MTEDGE01UN	IMEDGE Storage and Retrieval System - RISC Processors Includes: Storage & Retrieval Application, Ad-Hoc Document Routing, User Defined Index Fields, System Administration Module, Security and User Access Control Module	\$12,020.73	US	Standard	132-34

EDGE	MTEDGE01SS-01	Scan Station Support - Level 1 Simplex Scanning Support	\$627.17	US	Standard	132-34
EDGE	MTEDGE01SS-02	Scan Station Support - Level 2 Duplex Scanning Support	\$731.70	US	Standard	132-34
EDGE	MTEDGE01IR-00	Imaging Workstation (Retrieval, Indexing, and/or QA)	\$271.77	US	Standard	132-34
EDGE	MTEDGE01OI-00	OCR/ICR Edit Workstation Support	\$157.21	US	Standard	132-34
EDGE	MTEDGE01BC-00	Bar Code Recognition	\$731.70	US	Standard	132-34
EDGE	MTEDGE01IE	Image Enhancement (Deskew, Despeckle, Smoothing, etc.)	\$731.70	US	Standard	132-34
EDGE	MTEDGE01FP	Forms Processing (Machine Print, Hand Print, OMR, Checkboxes)	\$1,986.03	US	Standard	132-34
EDGE	MTEDGE01FX	Fax In/Out (Does Not Include Third Party Fax Software Engine)	\$731.70	US	Standard	132-34
EDGE	MTEDGE01EM	E-Mail Input Support	\$731.70	US	Standard	132-34
EDGE	MTEDGE98CT-00	Correspondence Tracking System (Requires IMEDGE 98 Rules Based Work Flow)	\$3,135.84	US	Standard	132-34
EDGE	MTEDGE01WB-100	Web Document Retrieval Supports Up to 100 Concurrent Users	\$1,776.98	US	Standard	132-34
EDGE	MTEDGE01WB-250	Web Document Retrieval Supports 101 to 250 Concurrent Users	\$3,997.99	US	Standard	132-34
EDGE	MTEDGE01WB-500	Web Document Retrieval Supports 251 to 500 Concurrent Users	\$6,794.33	US	Standard	132-34
EDGE	E2401-00	<b>Business Process Analyst: Formulates and defines scope of business process automation project. Through research and fact-finding develops or modifies systems for processing normal business operation problems. Prepares detailed Requirements Definition.</b>	\$157.41	US	Standard	132-51
EDGE	E2402-00	<b>Project Manager: Responsible for management, performance and completion of projects. Establishes and monitors master plans and schedules. Oversees the development of design concepts, test and acceptance criteria, directs integration and installation.</b>	\$176.03	US	Standard	132-51
EDGE	E2403-00	<b>Data Base Architect: Performs complex analysis and design of client database for each project. 'Ensures proper configuration of the database for performance, monitoring, logging, and recovery. Provides guidance on database optimization.</b>	\$157.41	US	Standard	132-51
EDGE	E2404-00	<b>Senior Systems Engineer: Team Leader Provides technical management and supervision to a team of computer analysts and software engineers supporting a particular client project. Analyzes Requirements Definition to establish functional requirements which are both technically and cost effective. Identifies capabilities and deficiencies of system design. Conceptually designs software systems based upon analysis of computing environment, interfaces, software requirements, and network architectures as</b>	\$176.03	US	Standard	132-51

elements of total system design. Establishes test plans and validation procedures to measure performance.

EDGE	E2405-00	Senior Systems Analyst: Formulates statements of technical objectives for processing data. Designs procedures for solution of business process problems by use of data processing systems. Prepares charts, tables and diagrams to assist in analyzing problems.	\$157.41	US	Standard	132-51
EDGE	E2406-00	Senior Programmer: Designs and develops code for implementation of programs and modules involving input, output, storage, operator manipulation of data by means of data processing equipment. Eliminate program errors and verify completeness of programs.	\$141.33	US	Standard	132-51
EDGE	E2407-00	Programmer: Refines requirements outlined by senior analysts and programmers. Designs and improves structured programs, eliminates program errors and verifies accuracy and completeness of finished programs. Defines and recommends system changes and alternate methods for solutions to problems and sub-problems. Assists in the preparation of documentation to support developed programs. Uses operating systems, optimizers, editors, debugging facilities and specialized computer languages. Develops software to satisfy the needs of various clients.	\$126.10	US	Standard	132-51
EDGE	E2408-00	Documentation Specialist: Structures, organizes, writes, proofreads, and publishes user documentation for 'various applications residing on personal computers, LAN/WAN networks, and servers. Uses operating systems, editors, word processors, and specialized software packages. Interprets technical documentation standards, develops new documentation as systems are developed or modified, and continually updates, modifies, and improves existing documentation. Prepares plans, charts, tables, diagrams, and presentation materials. Develops and evaluates documentation based on client needs and vendor product specifications.	\$71.94	US	Standard	132-51
EDGE	E2409-00	Network Engineer: Coordinates, designs and oversees the installation of network plant. Coordinates terminal orders, cable installation, network system planning, monitoring, testing, servicing, and recommendations for purchase or upgrades of networks.	\$164.18	US	Standard	132-51

EDGE	E2414-00	Systems Administrator: Ensures system availability and function ability. Performs system backup for major systems in accordance with established procedures. Performs adjustments on hardware and recommends software changes to maximize system throughput. Performs scheduled testing and review of hardware and software. Documents all hardware and/or software adjustments and/or modifications as changes are affected. Responsible for the preparation of reports and analysis of operations as required.	\$110.87	US	Standard	132-51
EDGE	E2415-00	Network Administrator: Responsible for daily operational availability of the systems required to support facility operations. Conduct scheduled testing and review of hardware and software to ensure problems are identified at the earliest point possible. Ensures adjustments and/or repairs of hardware problems are accomplished as the need is detected. Recommends appropriate corrective action for non-routine problems. Ensures documentation is prepared for all hardware and/or software adjustments and/or modifications. Responsible for the preparation of reports and analysis of operations as required.	\$110.87	US	Standard	132-51
EDGE	E2416-00	Data Base Administrator: Establishes procedures for operations of the data base and data base management system and ensures compliance. Collects data elements and prepares data base specifications. Develops, maintains, and controls the data dictionary. Consults with programmers and users to develop test data to exercise the data base and user-applications software. Participates in logical and physical data base designs. Maintains control programs required for accessing data bases. Maintains, refines/enhances the data base and modifies logical relationships, as necessary. Implements procedures for testing the back-up and recovery procedures of automated systems with security and privacy. Performs performance tuning. Prepares reports as required.	\$125.25	US	Standard	132-51
EDGE	E2417-00	Senior Data Base Administrator: Establishes procedures for operations of the data base and data base management system and ensures compliance. Collects data elements and prepares data base specifications. Develops, maintains, and controls the data dictionary. Consults with programmers and users to develop test data to exercise the data base and user-applications software. Responsible for the logical and physical data base design. Develop and maintains control programs	\$157.41	US	Standard	132-51

required for accessing data bases.  
Maintains, refines/enhances the data base  
and modifies logical relationships, as  
necessary. Implements procedures for  
testing the back-up and recovery  
procedures of automated systems with  
security and privacy.